	Client Ledger						
Date	Received From/Paid To	Che#	To Aug 30/2009 General	Bld	Trust Activity	1	
Entry #	Explanation	Rec#	Rcpts Disbs	Fees Inv# Acc	Rcpts Disbs	Balance	
414 GC S∈ 414.00002	rvices Limited Partnership						
Aug 7/2008	Cushman, Naomi Billing on Invoice 52297		0.00	52297	Resp Lawyer: KEM		
817423	FEES 1420.00			02237			
Oct 6/2008 837692	Billing on Invoice 53137 FEES 4940.00		0.00	53137			
Oct 31/2008	West Group		145.48	53337			
850814	Westlaw - OnLine Research - October, 2008						
Nov 6/2008	Billing on Invoice 53337		0.00	53337			
849327	FEES 2100.00 DISBS						
Dec 11/2008	145.48 Billing on Invoice 53897		0.00	53897			
862201	FEES 2275.00			33057			
Dec 15/2008 866525	Kandy E. Messenger KEM - Jason's Deli - Meal		72.07	54566			
	during deposition						
Dec 31/2008 867789	Expense Recovery Photocopies 1166 0 0.09	00823	104.94	54566			
Jan 27/2009	Republic Services Inc		2386.85	55493			
885142	Republic Services - Transcript		***************************************	05.135	,		
Jan 31/2009	of Naomi Cushman Rustikov West Group		826.49	E 4 5 C C			
882570	On-Line Research - Westlaw -		020.49	54566			
Jan 31/2009	Online Research - January, 2009 West Group		*4 66	5.18.44			
882571	On-Line Research - Westlaw -		44.66	54566			
Feb 11/2009	Online Research - January, 2009						
882768	Billing on Invoice 54566 FEES 11152.50 DISBS		0.00	54566			
T-1-10/0000	1048.16						
Feb 12/2009 896084	Gwendolyn Parker Gwendolyn Parker - Deposition		882.50	55493			
	of Dennis J. Wojcicki						
Peb 12/2009 896086	Gwendolyn Parker Gwendolyn Parker - Depositon of		262.50	55493			
0,0000	Dennis J. Wojcicki						
Feb 12/2009 896088	Gwendolyn Parker		440.00	55493			
090000	Gwendolyn Parker - Deposition of Dennis J. Wojcicki						
Feb 24/2009	Gwendolyn Parker		355.00	55493			
896090	Gwendolyn Parker - Videography of deposition of Dennis						
	Wojcicki						
Feb 24/2009 896092	Gwendolyn Parker Gwendolyn Parker - Videography		490.00	55493			
030032	of deposition of Dennis						
	Wojcicki						
May 6/2009 918058	Billing on Invoice 55493 FEES 4486.50 DISBS		0.00	55493			
	4816.85						
May 31/2009 931467	West Group Westlaw ~ OnLine Research -		93.22	55989			
	May, 2009						
May 31/2009 931468	West Group Westlaw - OnLine Research -		299.10	55989			
331400	May, 2009						
Jun 3/2009	Billing on Invoice 55989		0.00	55989			
928805	FEES 600.00 DISBS 392.32						
Jul 31/2009	West Group		598.84	57080			
954548	Westlaw - OnLine Research - July, 2009						
Aug 13/2009	Billing on Invoice 57080		0.00	57080			
955455	FEES 1804.00 DISBS 598.84						
	330.04						
-	UNBILLED		BILLED	•	BALANCES -	. 1	
PERIOD	CHE + RECOV + FEES 0.00 0.00 10189.50	= TOTAL 10189.50	DISBS + FEES 7001.65 28778.00	+ TAX - RECEIPTS 0.00 33376.81	= A/R TRU 2402.84 0.		
FND DATE	0.00 0.00 10189.50	10189.50	7001.65 28778.00	0.00 33376.81	2402.84 0.		
1-	UNBILLED	I	BILLED	1000	BALANCES		
IRM TOTALS	CHE + RECOV + FEES	= TOTAL	DISBS + FEES	+ TAX - RECEIPTS	= A/R TRU	•	
ERIOD END DATE	0.00 0.00 10189.50 0.00 0.00 10189.50	10189.50 10189.50	7001.65 28778.00 7001.65 28778.00	0.00 33376.81 0.00 33376.81	2402.84 0.4		
	10103.30	10107.50	7001.03 20770.00	0.00 33376.81	2402.84 0.	00	
- SPORT SELECTI	IONS - Client Ledger		The state of the s	**/***		-	
!ayout Templat	ce	Default					
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Finished		ADMIN Thursday.	September 24, 2009 at 11	I+17+15 AM			
Ver		9.10c		***************************************			
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Major Clients		All					
Lient Intro 1		All					
Matter Intro I Fesponsible La		All All					
Assigned Lawye		All					

414.00CDS

Republic Services, Inc.
Court Reporting Division
4202 Sherwood Lane
Houston, TX 77092
(713) 957-0094 Fax (713) 957-0540

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INVOICE

, E , T, 4	Y O B	
INVOICE NO.	DATE	JOB NUMBER
6157	01/27/2009	01-1999
JOB DATE	REPORTER(S)	CASE NUMBER
12/15/2008	ADVAVI	4:08cv02229
	CASE CAPTION	
.C. NAOMI CHUSHI	MAN VS. GC SERVI	CES, LP
	TERMS	

Kandy E. Messenger SPROTT, RIGBY, NEWSOM, ROBBINS, LUNCEFORD & BELL, I 2211 Norfolk Suite 1150 Houston, TX 77098

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Naomi Cushman Rustikov

1,571.85

(TAXABLE \$ 1,571.85)

VIDEO DEPOSITION OF: Naomi Cushman Rustikov

815.00

TOTAL DUE >>>>

Due upon receipt

2,386.85

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2211 Norfolk Suite 1150

Houston, TX 77098

Invoice No.: 6157

Date : 01/27/2009

TOTAL DUE :

2,386.85

Job No.

01-1999

Case No.

4:08cv02229

NAOMI CHUSHMAN VS. GC SERVICES, LP

FEB 2 - 2009

Remit To:

Republic Services, Inc. Court Reporting Division 4202 Sherwood Lane Houston, TX 77092

RVOGE

GWENDOLYN PARKER

Certified Court Reporter
3827 Travis Street
Dallas, TX 75204
214-747-8007 • 214-747-8087 Fax
February 12, 2009

To: Kandy Messenger, Attorney

Sprott Rigby

2211 Norfolk Street

Suite 1150

Houston, Texas 77098

Re: Invoice Number 21209-18

Naomi Cushman

vs.

GC Services, LP

QUANTITY DESCRIPTION AMOUNT
Copy of the deposition
of Dennis J. Wojcicki, reported
on the 16th day of December, 2008.....\$882.50
(Defendant's representative with the
most knowledge regarding plaintiff's account)

TOTAL COURT REPORTING FEES DUE\$882.50
I.D. #90-0235235

THANK YOU VERY MUCH PLEASE REMIT COPY WITH PAYMENT

ILVOIGE

GWENDOLYN PARKER

Certified Court Reporter
3827 Travis Street
Dallas, TX 75204
214-747-8007 • 214-747-8087 Fax
February 12, 2009

To: Kandy Messenger, Attorney Sprott Rigby 2211 Norfolk Street Suite 1150

Houston, Texas 77098

I.D. #90-0235235

Re: Invoice Number 21209-22 Naomi Cushman vs. GC Services, LP

OUANTITY DESCRIPTION AMOUNT
One copy of the deposition
of Dennis J. Wojcicki, reported
on the 17th day of December, 2008.....\$262.50
(Defendant's representative with the
most knowledge regarding defendant's
answer, 26 disclosures and responses to written
discovery served by plaintiff)

TOTAL COURT REPORTING FEES DUE\$262.50

THANK YOU VERY MUCH
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IIIVOICE

GWENDOLYN PARKER

Certified Court Reporter
3827 Travis Street
Dallas, TX 75204
214-747-8007 • 214-747-8087 Fax
February 12, 2009

To: Kandy Messenger, Attorney

Sprott Rigby

2211 Norfolk Street

Suite 1150

Houston, Texas 77098

Re: Invoice Number 21209-20

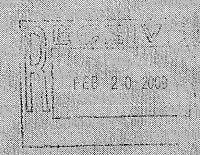
Naomi Cushman

vs.

GC Services, LP

OUANTITY	DESCRIPTION	AMOUNT
One copy of the	deposition	
of Dennis J. Wo	jcicki, reported	
on the 17th day	of December, 2008	\$440.00
	presentative with the	
most knowledge	egarding defendant's	
	al fair debt collection	
practices acts	compliance)	
		6440.00
	ORTING FEES DUE	\$440.00
I.D. #90-023523!	5	

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ILMO GE

GWENDOLYN PARKER

Certified Court Reporter 3827 Travis Street Dallas, TX 75204 214-747-8007 • 214-747-8087 Fax February 24, 2009

To: Kandy Messenger, Attorney

Sprott and Rigby 2211 Norfolk Street

Suite 1150

Houston, Texas 77098

Re: Invoice Number 22409-6

Naomi Cushman

vs.

GC Services, LP

QUANTITY	DESCRIPTION	AMOUNT
Copy of the	videography of the deposition of	
Dennis Wojc	icki, videotaped on the	
17th day of	December, 2008\$35	5.00
T.		
TOTAL COURT	REPORTING FEES DUE\$35	5.00
I.D. #90-023	35235	

THANK YOU VERY MUCH PLEASE REMIT COPY WITH PAYMENT

GWENDOLYN PARKER

Certified Court Reporter 3827 Travis Street Dallas, TX 75204 214-747-8007 • 214-747-8087 Fax February 24, 2009

To: Kandy Messenger, Attorney Sprott and Rigby 2211 Norfolk Street Suite 1150 Houston, Texas 77098

Re: Invoice Number 22409-4
Naomi Cushman
vs.
GC Services, LP

OUANTITY DESCRIPTION AMOUNT
Copy of the videography of the deposition of
Dennis Wojcicki, videotaped on the
16th day of December, 2008\$490.00

TOTAL COURT REPORTING FEES DUE\$490.00
I.D. #90-0235235

THANK YOU VERY MUCH PLEASE REMIT COPY WITH PAYMENT

CONVENTION & ENTERTAINMENT FACILITIES THEATER DISTRICT PARKING GARAGE 511 RUSK 713 236 5775 RUSK EXIT #2 MRN LAME OPERATED BY REPUBLIC PARKING SYSTEM.

Root# 77374 09/15/09 17:45 L# 3 A# 7 Txn#110979 09/15/09 11:46 In 09/15/09 17:45 Out Tkt# 038764 Fee1 \$ 9.00 Total Fee à 9.00 CASH PAID Ė 9.00-Cash Tender \$ 20.00 Change Due \$ 11.00 THANK YOU FOR YOUR PATRONAGE! PLEASE CONE AGAIN.

CONVENTION & ENTERTAINMENT FACILITIES
THEATER DISTRICT PARKING GARAGE
511 RISK 713 236 5775
RUSK EXIT #2 NRW LANE
OFERATED BY REPUBLIC PARKING SYSTEM.

RCPtH 77504
09/16/09 17:18 L# 3 A# 7 Txn#111191
09/16/09 08:13 In 09/16/09 17:18 Out
Tkt# 667031
Fee1 \$ 9.00
Total Fee \$ 9.00
CASH PAID \$ 9.00Cash Tender \$ 20.00
Change Due \$ 11.00
THANK YOU FOR YOUR PATRONAGE!
PLEASE COME AGAIN.

VE	NDOR#:	600387	CENTER #:	2100
		HGO - Accounting/Court Testimony	09/18/09	
LOCATION		PURPOSE OF TRIP	WEEK ENDING	•
		St. Louis	St. Louis .	
ТО		10	70	
	LOCATION Houston	Houston	HGO - Accounting/Court Testimony LOCATION PURPOSE OF TRIP Houston St Louis	HGO - Accounting/Court Testimony

Dollar DATE: 22.Sep SIGNATURE

Approved by: 2nd Approval: Date:

DATE: Mon, Sep 14

Flight: CONTINENT	AL AIRLINES 2223			
From	ST LOUIS INTL, MO	Departs	6:25am	
То	HOUSTON GEO BUSH, TX	Arrives	8:29am	;
Departure Terminal	М	Arrival Terminal	В	i
Duration	02hr(s) :04mln(s)	Class	Economy	
Туре	EMBRAER JET	Meal	Snack	<u>.</u>
Stops	Non Stop			,
Seat(s) Details	WOJCICKI/DENNIS	Seat(s) - 09A	CO - XXXXXX 35	

Flight: CONTINENTA		and minutes against against description and the second second	and a second of the second and a second of the second of t
From To Departure Terminal Duration Type Stops	HOUSTON GEO BUSH, TX ST LOUIS INTL, MO B 02hr(s):00mln(s) EMBRAER JET Non Slop	Departs Arrives Arrival Terminal Class Meal	5:35pm 7:35pm M Economy
Seat(s) Details	WOJCICKI/DENNIS	Seat(s) - 06B	CO - XXXXXX 35
DATE: Wed, Dec 1	IÑFO	and the second s	
Ticket Informa	THANK YOU FOR YOUR BUSINESS		

WOJCICKI DENNIS

AX XXXXXXXXXXX1046

* 285.70

285.70

* 285.70

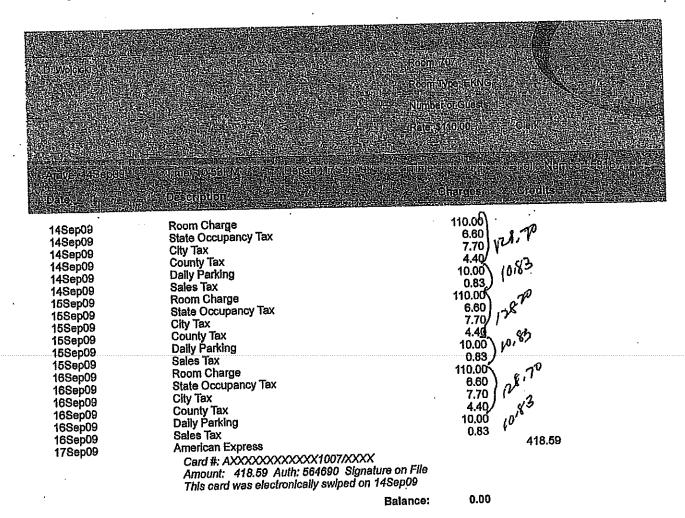
SubTotal

Net Credit Card Billing

CO 7696953323

Billed to:

Ticket Number



Marriott Rewards Account # XXXXX9551. Your Marriott Rewards points/miles earned on your room rate will be credited to your account. For account activity: 801-468-4000 or MarriottRewards.com.

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